

St. Lukes Hospital 801 Ostrum Street Bethlehem, PA 18015
Iris Rivera 120 South 12th St Allentown, PA 18102

Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Iris Rivera	St. Lukes Hospital	56169	01/21/2024	02/03/2024	02/08/2024	

	Gross Pay	Pre Tax Deductions	Employee Taxes	Post Tax Deduction	Net Pay
Current	1,009.70	0.00	215.44	0.00	794.26
YTD	2,901.95	0.00	614.82	52.11	2,235.02

Earnings						Employee Taxes		
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD
Regular (1608)	01/21/2024 - 02/03/2024	37	23.6	873.20	2,419.00	OASDI	62.60	179.92
Holiday Premium (1608)			0		150.45	Medicare	14.64	42.08
Shift Differential 2 (1608)	01/21/2024 - 02/03/2024	32	2	64.00	139.00	Federal Withholding	84.55	238.39
Shift Differential 3 (1608)	01/21/2024 - 01/27/2024	5	3	15.00	84.75	State Tax - PA	31.00	89.09
Temporary Hrly Bonus \$5 (1608)	01/21/2024 - 01/27/2024	2.5	5	12.50	63.75	SUI-Employee Paid - PA	0.71	2.03
Temporary Hrly Bonus \$10 (1608)	01/21/2024 - 01/27/2024	4.5	10	45.00	45.00	City Tax - ALNTN	19.94	57.31
						PA LST - ALNTN	2.00	6.00
Earnings				1,009.70	2,901.95	Employee Taxes	215.44	614.82

Post Tax Deduction			Amount	YTD
Description				
Retail Pharmacy Homestar				52.11
Post Tax Deduction			0.00	52.11

Taxable Wages				Amount	YTD
Description					
OASDI - Taxable Wages				1,009.70	2,901.95
Medicare - Taxable Wages				1,009.70	2,901.95
Federal Withholding - Taxable Wages				1,009.70	2,901.95

	Federal	State
Marital Status	Single	
Allowances	0	0
Additional Withholding	0	0

Payment Information				
Bank	Account Name	Account Number	USD Amount	Amount
People's First Credit Union	Checking	*****1948		794.26 USD

St. Lukes Hospital 801 Ostrum Street Bethlehem, PA 18015
Iris Rivera 120 South 12th St Allentown, PA 18102

Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Iris Rivera	St. Lukes Hospital	56169	01/07/2024	01/20/2024	01/25/2024	

	Gross Pay	Pre Tax Deductions	Employee Taxes	Post Tax Deduction	Net Pay
Current	1,130.20	0.00	245.28	0.00	884.92
YTD	1,892.25	0.00	399.38	52.11	1,440.76

Earnings						Employee Taxes		
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD
Regular (1608)	01/07/2024 - 01/20/2024	42	23.6	991.20	1,545.80	OASDI	70.07	117.32
Holiday Premium (1608)			0		150.45	Medicare	16.39	27.44
Shift Differential 2 (1608)	01/07/2024 - 01/20/2024	24	2	48.00	75.00	Federal Withholding	99.01	153.84
Shift Differential 3 (1608)	01/07/2024 - 01/20/2024	13.25	3	39.75	69.75	State Tax - PA	34.70	58.09
Temporary Hrlly Bonus \$5 (1608)01/14/2024 - 01/20/2024		10.25	5	51.25	51.25	SUI-Employee Paid - PA	0.79	1.32
						City Tax - ALNTN	22.32	37.37
						PA LST - ALNTN	2.00	4.00
Earnings				1,130.20	1,892.25	Employee Taxes	245.28	399.38

Post Tax Deduction		
Description	Amount	YTD
Retail Pharmacy Homestar		52.11
Post Tax Deduction	0.00	52.11

Taxable Wages		
Description	Amount	YTD
OASDI - Taxable Wages	1,130.20	1,892.25
Medicare - Taxable Wages	1,130.20	1,892.25
Federal Withholding - Taxable Wages	1,130.20	1,892.25

	Federal	State
Marital Status	Single	
Allowances	0	0
Additional Withholding	0	0

Payment Information				
Bank	Account Name	Account Number	USD Amount	Amount
People's First Credit Union	Checking	*****1948		884.92 USD

St. Lukes Hospital 801 Ostrum Street Bethlehem, PA 18015

Iris Rivera 120 South 12th St Allentown, PA 18102

Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Iris Rivera	St. Lukes Hospital	56169	12/24/2023	01/06/2024	12/28/2023	

	Gross Pay	Pre Tax Deductions	Employee Taxes	Post Tax Deduction	Net Pay
Current	0.00	0.00	0.00	0.00	0.00
YTD	17,157.27	0.00	3,973.01	115.97	13,068.29

Earnings						Employee Taxes		
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD
Regular (1608)		0			11,674.55	OASDI		1,063.75
Overtime (1608)		0			368.57	Medicare		248.78
Retro Wage Adjustment		0			95.56	Federal Withholding		1,740.88
Shift Differential 2 (1608)		0			311.00	State Tax - PA		526.73
Shift Differential 3 (1608)		0			515.85	SUI-Employee Paid - PA		12.01
Shift Differential 4 (1608)		0			377.40	City Tax - ALNTN		338.86
Appreciation Payment		0			350.00	PA LST - ALNTN		42.00
Holiday Premium S2		0			42.68			
Holiday Premium S3		0			19.66			
Temporary Hrly Bonus \$5 (1608)		0			185.00			
Details Not Displayed				0.00	3,217.00			
Earnings				0.00	17,157.27	Employee Taxes	0.00	3,973.01

Post Tax Deduction		
Description	Amount	YTD
Retail Pharmacy Homestar		115.97
Post Tax Deduction	0.00	115.97

Taxable Wages		
Description	Amount	YTD
OASDI - Taxable Wages	0.00	17,157.27
Medicare - Taxable Wages	0.00	17,157.27
Federal Withholding - Taxable Wages	0.00	17,157.27

	Federal	State
Marital Status	Single	
Allowances	0	0
Additional Withholding	0	0

Payment Information				
Bark	Account Name	Account Number	USD Amount	Amount
				0.00 USD

St. Lukes Hospital 801 Ostrum Street Bethlehem, PA 18015
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Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Iris Rivera	St. Lukes Hospital	56169	12/24/2023	01/06/2024	01/11/2024	

	Gross Pay	Pre Tax Deductions	Employee Taxes	Post Tax Deduction	Net Pay
Current	762.05	0.00	154.10	52.11	555.84
YTD	762.05	0.00	154.10	52.11	555.84

Earnings						Employee Taxes		
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD
Regular (1608)	12/24/2023 - 01/06/2024	23.5	23.6	554.60	554.60	OASDI	47.25	47.25
Holiday Premium (1608)	12/24/2023 - 12/30/2023	12.75	23.6	150.45	150.45	Medicare	11.05	11.05
Shift Differential 2 (1608)	12/24/2023 - 01/06/2024	13.5	2	27.00	27.00	Federal Withholding	54.83	54.83
Shift Differential 3 (1608)	12/24/2023 - 12/30/2023	10	3	30.00	30.00	State Tax - PA	23.39	23.39
						SUI-Employee Paid - PA	0.53	0.53
						City Tax - ALNTN	15.05	15.05
						PA LST - ALNTN	2.00	2.00
Earnings				762.05	762.05	Employee Taxes	154.10	154.10

Post Tax Deduction			Amount	YTD
Description				
Retail Pharmacy Homestar			52.11	52.11
Post Tax Deduction			52.11	52.11

Taxable Wages			Amount	YTD
Description				
OASDI - Taxable Wages			762.05	762.05
Medicare - Taxable Wages			762.05	762.05
Federal Withholding - Taxable Wages			762.05	762.05

	Federal	State
Marital Status	Single	
Allowances	0	0
Additional Withholding	0	0

Payment Information				
Bank	Account Name	Account Number	USD Amount	Amount
People's First Credit Union	Checking	*****1948		555.84 USD

St. Lukes Hospital 801 Ostrum Street Bethlehem, PA 18015
Iris Rivera 120 South 12th St Allentown, PA 18102

Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Iris Rivera	St. Lukes Hospital	56169	12/10/2023	12/23/2023	12/28/2023	

	Gross Pay	Pre Tax Deductions	Employee Taxes	Post Tax Deduction	Net Pay
Current	659.80	0.00	132.71	27.36	499.73
YTD	17,157.27	0.00	3,973.01	115.97	13,068.29

Earnings						Employee Taxes		
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD
Regular (1608)	12/10/2023 - 12/23/2023	25.5	23.6	601.80	11,674.55	OASDI	40.91	1,063.75
Overtime (1608)			0		368.57	Medicare	9.57	248.78
Retro Wage Adjustment			0		95.56	Federal Withholding	46.48	1,740.88
Low Census Excused Absence (12/17/2023 - 12/23/2023)		8	0	0.00	0.00	State Tax - PA	20.26	526.73
Shift Differential 2 (1608)	12/10/2023 - 12/23/2023	18.5	2	37.00	311.00	SUI-Employee Paid - PA	0.46	12.01
Shift Differential 3 (1608)	12/10/2023 - 12/16/2023	7	3	21.00	515.85	City Tax - ALNTN	13.03	338.86
Shift Differential 4 (1608)			0		377.40	PA LST - ALNTN	2.00	42.00
Appreciation Payment			0		350.00			
Holiday Premium S2			0		42.68			
Holiday Premium S3			0		19.66			
Details Not Displayed				0.00	3,402.00			
Earnings				659.80	17,157.27	Employee Taxes	132.71	3,973.01

Post Tax Deduction		
Description	Amount	YTD
Retail Pharmacy Homestar	27.36	115.97
Post Tax Deduction	27.36	115.97

Taxable Wages		
Description	Amount	YTD
OASDI - Taxable Wages	659.80	17,157.27
Medicare - Taxable Wages	659.80	17,157.27
Federal Withholding - Taxable Wages	659.80	17,157.27

	Federal	State
Marital Status	Single	
Allowances	0	0
Additional Withholding	0	0

Payment Information				
Bank	Account Name	Account Number	USD Amount	Amount
People's First Credit Union	Checking	*****1948	499.73	USD

St. Lukes Hospital 801 Ostrum Street Bethlehem, PA 18015
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Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Iris Rivera	St. Lukes Hospital	56169	11/26/2023	12/09/2023	12/14/2023	

	Gross Pay	Pre Tax Deductions	Employee Taxes	Post Tax Deduction	Net Pay
Current	473.60	0.00	89.61	20.02	363.97
YTD	16,497.47	0.00	3,840.30	88.61	12,568.56

Earnings						Employee Taxes		
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD
Regular (1608)	11/26/2023 - 12/09/2023	18.5	23.6	436.60	11,072.75	OASDI	29.36	1,022.84
Overtime (1608)			0	368.57		Medicare	6.86	238.21
Retro Wage Adjustment			0	95.56		Federal Withholding	27.17	1,694.40
Shift Differential 2 (1608)	11/26/2023 - 12/09/2023	18.5	2	37.00	274.00	State Tax - PA	14.54	506.47
Shift Differential 3 (1608)			0	494.85		SUI-Employee Paid - PA	0.33	11.55
Shift Differential 4 (1608)			0	377.40		City Tax - ALNTN	9.35	325.83
Appreciation Payment			0	350.00		PA LST - ALNTN	2.00	40.00
Holiday Premium S2			0	42.68				
Holiday Premium S3			0	19.66				
Temporary Hry Bonus \$5 (1608)			0	185.00				
Details Not Displayed				0.00	3,217.00			
Earnings				473.60	16,497.47	Employee Taxes	89.61	3,840.30

Post Tax Deduction			Amount	YTD
Description				
Retail Pharmacy Homestar			20.02	88.61
Post Tax Deduction			20.02	88.61

Taxable Wages			Amount	YTD
Description				
OASDI - Taxable Wages			473.60	16,497.47
Medicare - Taxable Wages			473.60	16,497.47
Federal Withholding - Taxable Wages			473.60	16,497.47

	Federal	State
Marital Status	Single	
Allowances	0	0
Additional Withholding	0	0

Payment Information				
Bank	Account Name	Account Number	USD Amount	Amount
People's First Credit Union	Checking	*****1948		363.97 USD

St. Lukes Hospital 801 Ostrum Street Bethlehem, PA 18015
Iris Rivera 120 South 12th St Allentown, PA 18102

Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Iris Rivera	St. Lukes Hospital	56169	11/12/2023	11/25/2023	11/30/2023	

	Gross Pay	Pre-Tax Deductions	Employee Taxes	Post Tax Deduction	Net Pay
Current	705.60	0.00	144.07	0.00	561.53
YTD	16,023.87	0.00	3,750.69	68.59	12,204.59

Earnings						Employee Taxes		
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD
Regular (1608)	11/12/2023 - 11/25/2023	27.25	23.6	643.10	10,636.15	OASDI	43.75	993.48
Overtime (1608)			0		368.57	Medicare	10.24	232.35
Retro Wage Adjustment			0		95.56	Federal Withholding	51.98	1,667.23
Low Census Excused Absence (11/19/2023 - 11/25/2023)		8	0	0.00	0.00	State Tax - PA	21.66	491.93
Shift Differential 2 (1608)	11/12/2023 - 11/25/2023	18.5	2	37.00	237.00	SUI-Employee Paid - PA	0.50	11.22
Shift Differential 3 (1608)	11/12/2023 - 11/18/2023	8.5	3	25.50	494.85	City Tax - ALNTN	13.94	316.48
Shift Differential 4 (1608)			0		377.40	PA LST - ALNTN	2.00	38.00
Appreciation Payment			0		350.00			
Holiday Premium S2			0		42.68			
Holiday Premium S3			0		19.66			
Details Not Displayed				0.00	3,402.00			
Earnings				705.60	16,023.87	Employee Taxes	144.07	3,750.69

Post Tax Deduction			Amount	YTD
Description				
Retail Pharmacy Homestar				68.59
Post Tax Deduction			0.00	68.59

Taxable Wages			Amount	YTD
Description				
OASDI - Taxable Wages			705.60	16,023.87
Medicare - Taxable Wages			705.60	16,023.87
Federal Withholding - Taxable Wages			705.60	16,023.87

		Federal	State
Marital Status		Single	
Allowances		0	0
Additional Withholding		0	0

Payment Information				
Bank	Account Name	Account Number	USD Amount	Amount
People's First Credit Union	Checking	*****1948		561.53 USD

St. Lukes Hospital 801 Ostrum Street Bethlehem, PA 18015
Iris Rivera 120 South 12th St Allentown, PA 18102

Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Iris Rivera	St. Lukes Hospital	56169	10/29/2023	11/11/2023	11/16/2023	

	Gross Pay	Pre Tax Deductions	Employee Taxes	Post Tax Deduction	Net Pay
Current	207.51	0.00	29.03	0.00	178.48
YTD	15,318.27	0.00	3,606.62	68.59	11,643.06

Earnings						Employee Taxes		
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD
Regular (1608)	11/05/2023 - 11/11/2023	9.25	20.4327	189.01	9,993.05	OASDI	12.86	949.73
Overtime (1608)			0		368.57	Medicare	3.00	222.11
Retro Wage Adjustment			0		95.56	Federal Withholding	0.56	1,615.25
Excused Absence (1608)	10/29/2023 - 11/04/2023	12	0	0.00	0.00	State Tax - PA	6.37	470.27
Low Census Excused Absence (1608)	10/29/2023 - 11/04/2023	4	0	0.00	0.00	SUI-Employee Paid - PA	0.14	10.72
Shift Differential 2 (1608)	11/05/2023 - 11/11/2023	9.25	2	18.50	200.00	City Tax - ALNTN	4.10	302.54
Shift Differential 3 (1608)			0		469.35	PA LST - ALNTN	2.00	36.00
Shift Differential 4 (1608)			0		377.40			
Appreciation Payment			0		350.00			
Holiday Premium S2			0		42.68			
Details Not Displayed				0.00	3,421.66			
Earnings				207.51	15,318.27	Employee Taxes	29.03	3,606.62

Post Tax Deduction			Amount	YTD
Description				
Retail Pharmacy Homestar				68.59
Post Tax Deduction			0.00	68.59

Taxable Wages			Amount	YTD
Description				
OASDI - Taxable Wages			207.51	15,318.27
Medicare - Taxable Wages			207.51	15,318.27
Federal Withholding - Taxable Wages			207.51	15,318.27

	Federal	State
Marital Status	Single	
Allowances	0	0
Additional Withholding	0	0

Payment Information				
Bank	Account Name	Account Number	USD Amount	Amount
People's First Credit Union	Checking	*****1948	178.48	USD